

Invoice

Invoice No # 10083
Invoice Date Jan 10, 2024
Due Date Feb 09, 2024

Billed By

Novartis India Ltd
Sandoz House, Shivsagar Estate, Dr. Annie Besant Road,
Worli,,
Maharashtra, India - 400018
GSTIN: 27AAACN1410J1ZM

Billed To

Alembic Pharmaceuticals Ltd
Alembic Road,
Maharashtra, India - 390003
GSTIN: 27AABCA7904P1ZR

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30236	09/2023	09/2025	18%	150.00	₹60	₹9,000	₹810	₹810	₹10,620
2. Ondansetron Tablets (4 mg) (HSN/SAC: 3004)	30233	12/2023	12/2028	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
3. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	01/2024	01/2027	18%	200.00	₹115	₹23,000	₹2,070	₹2,070	₹27,140

Total (in words) : FORTY THOUSAND EIGHT HUNDRED FIFTY SIX RUPEES ONLY	Amount	₹36,000
	CGST	₹3,240
	SGST	₹3,240
	Reductions	(₹2,124)
	Shipping Charges	₹500
	Total (INR)	₹40,856

Terms and Conditions

1. Please pay within 30 days from the date of invoice.